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26 27 28 BEFORE THE ARIZONA POWER PLANT AND TRANSMISSION LINE SITING COMMITTEE

IN THE MATTER OF THE APPLICATION OF WHITE WING RANCH NORTH, LLC, IN CONFORMANCE WITH THE REQUIREMENTS OF ARIZONA REVISED STATUTES 40-360.03 AND 40-360.06, FOR A CERTIFICATE OF ENVIRONMENTAL COMPATIBILITY AUTHORIZING CONSTRUCTION OF THE WHITE WING GEN-TIE PROJECT, AN APPROXIMATELY 3.5 MILE GEN-TIE TRANSMISSION LINE

Arizona Corporation Commission AND ASSOCIATED SUBSTATION

FACILITIES INTERCONNECTING TO THE OCKETED EXISTING HOODOO WASH SUBSTATION APPROXIMATELY 10 MILES NORTH AND 3 AUG 0 8 2016

MILES EAST OF DATELAND, YUMA COUNTY, ARIZONA.

Docket No. L-00000ZZ-16-0269-00172

Case No. 172

## PROCEDURAL ORDER

An Application for a Certificate of Environmental Compatibility ("Application") was filed in the above captioned matter with Docket Control of the Arizona Corporation Commission ("Commission") on August 1, 2016. A copy of the Application was transmitted to Thomas K. Chenal, designee of the Attorney General of Arizona, Mark Brnovich, as Chairman ("Chairman") and Presiding Officer of the Arizona Power Plant and Transmission Line Siting Committee ("Line Siting Committee"). A.R.S. §§ 40-360.01(B)(1) and 40-360.03. As authorized by A.R.S. §§ 40-360.01(C) and (D), 40-360.04 and A.A.C. R14-3-201(E), the Chairman issues the following procedural order.

DOCKETED BY

## IT IS ORDERED:

The Applicant and all potential parties ("person" within the meaning of 1. A.R.S. § 40-360(8) who intends to intervene or requests to intervene, pursuant to A.R.S. § 40-360.05(A)) (hereinafter "potential parties"), shall advise the Chairman in writing on or before the time of the pre-hearing conference, scheduled below, if they

- 2. All parties or potential parties listed on pleadings or procedural orders filed by the Applicant or the Chairman shall notify Docket Control of their desire to receive pleadings and procedural orders in this matter and shall regularly review the Docket Control file in this matter to make sure they have received all pleadings and procedural orders relating to this case. Neither the Line Siting Committee nor the Chairman has the authority to direct Docket Control to send one of the 25 copies of pleadings and procedural orders filed with Docket Control to prospective parties.
- 3. The Applicant shall arrange for the timely publication and posting of notice of the hearing, in a form approved by the Chairman, at locations discussed and agreed to by the Applicant at the pre-filing conference held on July 28, 2016. The Applicant shall provide notice by certified mail to Yuma County, and any other affected jurisdiction within the meaning of A.R.S. § 40-360.04(A), at least twenty days before the hearing scheduled below. In addition, at the hearing the Applicant shall submit a copy of the notice and present testimony describing the publication, providing of notice, and posting of the notice.
- 4. The Applicant shall make arrangements for the hearing to commence in Yuma, Arizona. The hearing in Yuma, Arizona will be held at the Hampton Inn & Suites Yuma, 1600 East 16th Street, Yuma, Arizona, 85365, on Monday, September 12, 2016 beginning at 9:30 a.m., and will continue as necessary on Tuesday, September 13, 2016. If a tour is taken, it will begin on Monday, September 12, 2016, at 1:30 p.m. or an alternative date and time set by the Chairman. Public comment may be taken during the hearing at times designated by the Chairman. Unless later ordered by the Chairman, the hearing will adjourn at approximately 5:00 p.m. each day.
- 5. The Applicant shall contact the appropriate member of the staff of the Commission, and advise them of the Applicant's position concerning reimbursement

of the Line Siting Fund should the expenses of the hearing exceed the application fee, and discuss financial arrangements regarding hotel reservations and other expenses of the Line Siting Committee Members. A.R.S. § 40-360.10. The Applicant shall advise the Chairman of the results of these discussions so that the necessary information may be communicated to the Line Siting Committee Members.

- **6.** The Applicant shall provide a copy of this Order to all other parties and potential parties who have not already received a copy.
- 7. The Applicant and all other parties and potential parties shall meet and confer prior to the beginning of the hearing, to determine whether any of the parties or potential parties have similar interests in the application process that will allow them to jointly present testimony on direct or cross-examination of witnesses, or to jointly offer exhibits into evidence. The Applicant shall, and any other party or potential party may, report to the Chairman the results of their attempts to resolve the issues and to determine if common interests exist that will allow parties to jointly present evidence and argument or to avoid repetition of testimony and argument at the hearing.
- 8. The Applicant and all other parties and potential parties shall meet and confer as needed before, during, and after the hearing to attempt to resolve any disputes amongst the parties. The parties and potential parties shall also keep all other parties and potential parties advised of their positions and intentions with regard to the presentation of evidence, witnesses, and the application process in general to avoid delay, the presentation of repetitive evidence, and any unfair advantage from surprise.
- 9. Parties and potential parties shall not communicate with any Member of the Line Siting Committee about any procedural matters, or any factual issues or legal issues relating to the Application, while the Application is pending before the Line Siting Committee. The only exception is that parties may communicate with the Chairman during the time the Application is pending about procedural matters relating to the Application, preparation of the notice of hearing and its publication, the agenda

for the hearing, any pre-hearing conferences, the hearing on the Application, and the decision on the Application by the Line Siting Committee. Communication by the parties with the Chairman about any procedural matter during the time an Application is pending shall be in writing or, if oral, shall be memorialized by an e-mail or other written summary with a copy of the written communication or summary to all parties and potential parties, or shall be on the record at pre-filing conferences, at prehearing conferences, or at the hearing on the Application. Any party who initiates any written communication sent to the Chairman, or who summarizes an oral communication with the Chairman on a procedural matter, shall file with Docket Control a copy of the communication or summary, including its distribution list, within 10 days of sending the written communication or making the oral communication.

- **10.** Parties and potential parties shall not communicate with any Commissioner of the Commission concerning the substantive merits of the Application while the Application is pending before the Line Siting Committee, in accordance with the requirements of A.A.C. R14-3-113.
- 11. Whenever an agenda is filed pursuant to A.R.S. § 38-431.02, all parties and potential parties shall serve upon the Chairman as soon as practicable, and at least forty-eight hours before the hearing or meeting described in the agenda, any objections, additions, or corrections to the agenda they believe are necessary in order to bring the agenda into compliance with A.R.S. § 38-431.02. The objections, additions or corrections shall be in writing and shall be served upon all other parties and potential parties. A copy shall be filed with Docket Control. Objections that are not timely raised will be deemed waived.
- 12. Service of any pleading, document, or writing upon the Chairman may be made electronically to the e-mail address of the Chairman below. Service of any pleading, document or writing upon parties and potential parties may be made electronically to the e-mail address of the parties and potential parties. Any pleading, document or writing filed with Docket Control shall include the appropriate number of

copies as determined by Docket Control.

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- 13. All parties and potential parties shall file with Docket Control and exchange with all other parties and potential parties brief summaries of the expected direct testimony of each witness they will call. In lieu of a testimonial summary, a party or potential party may file with Docket Control and exchange with all other parties and potential parties all or substantially all of the direct testimony of any witness. Testimonial summaries and direct testimony shall be filed with Docket Control and exchanged with parties and potential parties by 5:00 p.m. of the day before the prehearing conference set below. Except for good cause, no witness will be allowed to testify on direct examination concerning issues not reasonably identified in the testimonial summary and direct testimony.
- 14. All parties and potential parties shall meet, confer, and exchange all exhibits the party or potential party plans to offer in evidence by 5:00 p.m. of the day before the pre-hearing conference set below. The Applicant shall, and other parties and potential parties may, provide one or more three ring binders for the Chairman and each Member of the Line Siting Committee to hold exhibits at the beginning of the hearing and as needed during the hearing. Each party and potential party shall prepare for the Chairman and each Line Siting Committee Member a numbered list of the exhibits and a copy of all exhibits suitable for placement in the binders that each party and potential party expects to offer in evidence at the hearing. The exhibits shall be provided to the Chairman and each Line Siting Committee Member at the beginning of the hearing and during the hearing before reference to the exhibit is made in the hearing. Except for good cause, no exhibit that was not exchanged with the other parties shall be considered at the hearing. Any exhibit to which reference is made during any hearing that is not offered or admitted into evidence shall be provided to the court reporter at the hearing for inclusion in the record, unless it is withdrawn and the Chairman determines its filing is not necessary to an understanding of the actions of the Line Siting Committee.

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- 15. All exhibits shall be consecutively numbered, with the Applicant's exhibits denominated: WWR-1, WWR-2, etc. Each intervening party will be assigned by the Chairman a letter or letters of the alphabet as a preface with which to consecutively number its exhibits.
- **16.** The Applicant may make an opening statement at the beginning of the hearing of no more than thirty (30) minutes. Each other party may make an opening statement of no more than five (5) minutes.
- 17. Public comment will be heard after the opening statements and at other times set by the Chairman during the hearing. See ¶ 4 above.
- In the event the Chairman determines that a tour or tours of the 18. proposed locations of facilities proposed in the Application is appropriate, the Applicant shall arrange for transportation for Line Siting Committee Members who wish to attend. The Applicant shall submit to the Chairman, before the pre-hearing conference set below, a schedule and protocol agreed to by all parties and potential parties for each tour. If all parties and potential parties do not agree upon the schedule and protocol for each tour, the disagreements shall be submitted to the Chairman for resolution. The protocol shall identify the tour route, identify the location of any stops, and identify any witnesses who will accompany each tour. Counsel may ask brief explanatory questions of the identified witness or witnesses during the stops about the location, what can be seen from the location of the stop and the relevance of the location or view to the Application, at the discretion of the Chairman. All witnesses who testify on each tour shall be sworn before their testimony. All questions and answers shall be before a court reporter. No testimony or discussion with or between Line Siting Committee Members about the merits of the Application will take place, except on the record before a court reporter at the designated stops. The protocol shall provide for access to members of the public to any testimony presented at stops on each tour. Members of the public who wish to observe the tour are encouraged to notify the Applicant or the Chairman in advance of their intention to

follow and observe the tour.

- 19. Parties may present their witnesses in panels where appropriate. A party or potential party who intends to present witnesses in panels shall identify the members of any panel at the time it files its witness summaries or written testimony.
- 20. The Applicant shall make arrangements for the preparation of expedited court reporter transcripts of all pre-filing conferences, all pre-hearing conferences, and the hearing, so that the transcripts are available for public inspection within three working days after each hearing date, as required by A.R.S. §§ 38-431.01(D) and 40-360.04(C). In addition, the Applicant shall file a certification with Docket Control that it has provided a copy of the transcripts to at least two public libraries identified in the certification that are in the vicinity of the proposed route and alternates in the Application.
- 21. On or before the pre-hearing conference set below, the Applicant shall, and the other parties and potential parties may, file proposed findings of fact, proposed conclusions of law, the wording of any proposed Certificate of Environmental Compatibility, and the wording of any proposed conditions to the Certificate.
- 22. If the beginning of closing arguments and the Line Siting Committee's deliberations are more than one week after the beginning of the hearing, the parties shall meet and confer before closing arguments, concerning proposed findings of fact, proposed conclusions of law, a proposed Certificate of Environmental Compatibility and the wording of any proposed conditions to the Certificate. If the parties are able to agree upon part or all of the proposed findings of fact, proposed conclusions of law, proposed forms of a Certificate of Environmental Compatibility and proposed wording of conditions to the Certificate, all that is agreed upon should be reduced to writing and filed. If the parties are not able to agree completely, the Applicant shall, and all other parties may, file proposed findings of fact, proposed conclusions of law, proposed wording of a Certificate of Environmental Compatibility and proposed

 wording of conditions to the Certificate on the day before the beginning of closing arguments and the Line Siting Committee's deliberations.

- 23. If the Applicant or any other party proposes conditions based upon conditions used in prior cases, each proposed condition from a prior case shall contain the case number of the most recent prior Certificate of Environmental Compatibility using the language approved by the Commission.
- 24. All pleadings, witness summaries, written testimony, proposed findings of fact, proposed conclusions of law, proposed Certificates of Environmental Compatibility and proposed conditions of Certificates that must be filed pursuant to this Procedural Order or otherwise by law, shall be filed with Docket Control. Copies of all documents described in this paragraph that are filed with Docket Control shall be served upon the Chairman, the Line Siting Committee, all parties, and all potential parties. Before the hearing, documents may be served upon parties and potential parties electronically to the e-mail address or FAX number provided by the party or potential party. Before the hearing, documents may be served electronically upon the Chairman and the Line Siting Committee, to the e-mail address of the Chairman. Documents that are served during the hearing shall be hand delivered to parties. During the hearing, eleven (11) copies of any filed document shall be delivered to the Chairman for distribution to the Line Siting Committee, and a copy shall be sent electronically to the e-mail address of the Chairman.
- 25. If the final wording of the Certificate of Environmental Compatibility that is adopted by the Line Siting Committee at the end of the hearing is in dispute, the Chairman may order the parties to meet and confer in person or electronically to determine if they can agree upon the final wording of a proposed Certificate of Environmental Compatibility. If the parties can agree upon the final wording of a proposed Certificate of Environmental Compatibility, Applicant shall forthwith hand-deliver the agreed-upon proposed Certificate of Environmental Compatibility to the Chairman for signature. If the parties are not able to agree upon a proposed form of

 Certificate of Environmental Compatibility, the Applicant shall file, and the other parties may file, within ten (10) days after the date of the decision of the Committee, those portions of the proposed Certificate of Environmental Compatibility upon which the parties agree. The Applicant also shall file, and any other party also may file, within 10 days after the date of the decision of the Committee, its understanding of any disputed portions of the proposed Certificate of Environmental Compatibility. All proposed forms of the Certificate of Environmental Compatibility and any objections or proposed revisions shall be filed with Docket Control, and a copy shall be hand delivered to the Chairman at 1275 W. Washington St., Phoenix, Arizona. All other parties shall be served. Objections or suggestions that are not timely filed shall be considered waived.

- 26. The copy of the proposed Certificate of Environmental Compatibility filed by the Applicant and any objections or proposed revisions filed by the parties that are served upon the Chairman, shall include an electronic file containing the wording of the proposed language in a format compatible with Microsoft® Word word processing program.
- 27. The Applicant and all potential parties shall meet with the Chairman for a pre-hearing conference on Thursday, September 1, 2016, beginning at 10:00 a.m. at the offices of the Attorney General of Arizona at 15 S. 15<sup>th</sup> Ave., Phoenix, Arizona 85007. Parties and potential parties other than the Applicant may appear by telephone with the prior permission of the Chairman. At the final pre-hearing conference, the Chairman shall review with the Applicant and potential parties:
  - a. The publication and posting of notices of the hearing;
  - **b.** The proposed agenda for the hearing;
- **c.** Any notices to intervene, requests to intervene, and applications to make a limited appearance;
- d. The status of attempts to narrow the issues at the hearing or to agree to language in the proposed findings of fact, proposed conclusions of law,

proposed Certificates of Environmental Compatibility and proposed conditions to the Certificate;

- e. The status of the filing and exchange of witness summaries or written testimony, proposed findings of fact, proposed conclusions of law, proposed Certificates of Environmental Compatibility and proposed conditions to the Certificate;
  - f. The status of the exchange of exhibits amongst the parties;
- **g.** Any objections, motions, responses, and legal memoranda that have been filed; and
- h. Plans and preparations for the hearing, public comment session,
   and tour of the proposed site.

IT IS FURTHER ORDERED, the Chairman may amend or waive any portion of this Procedural Order by subsequent Procedural Order, by ruling at a pre-hearing conference, or at a hearing.

DATED this 8th day of August, 2016.

Thomas K. Chenal

**Assistant Attorney General** 

Chairman

Arizona Power Plant and

Transmission Line Siting Committee

1275 W. Washington St

Phoenix, Arizona 85007

thomas.chenal@azag.gov

CERTIFICATION OF MAILING	
Pursuant to A.A.C. R14-3-204, the <b>ORIGINAL</b> of the foregoing and 25 copies were filed this <b>8th</b> day of August, 2016 with:	•
Utilities Division – Docket Control Arizona Corporation Commission 1200 W. Washington St.	
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day of August, 2010 to.	
Janice Alward, Chief Counsel Marta T. Hetzer Arizona Corporation Commission Coash & Coash, Inc. 1200 W. Washington Street 1802 N. 7th Street	
Phoenix, AZ 85007  Phoenix, AZ 85006  ph@coashandcoash.com	
Counsel for Legal Division Staff  Court Reporter	
Jay Moyes	
1850 N. Central Avenue, Suite 1100	
imoyes@law-msh.com	
jasonmoyes@law-msh.com Counsel for Applicant	
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Lica Tomor	
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	Pursuant to A.A.C. R14-3-204, the ORIGINAL of the foregoing and 25 copies were filed this 8th day of August, 2016 with:  Utilities Division – Docket Control Arizona Corporation Commission 1200 W. Washington St. Phoenix, AZ 85007  COPY of the foregoing mailed this 8th day of August, 2016 to:  Janice Alward, Chief Counsel Arizona Corporation Commission 1200 W. Washington Street Phoenix, AZ 85007 Counsel for Legal Division Staff  Jay Moyes Jason Moyes Moyes Sellers & Hendricks 1850 N. Central Avenue, Suite 1100 Phoenix, AZ 85004 ijmoyes@law-msh.com